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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 18-16428 / CMG

Jerzy Lobrow
Beata Lobrow

Petition Filed Date: 03/31/2018
341 Hearing Date: 05/03/2018
Confirmation Date: 10/03/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2022	\$2,241.00	81793960	01/31/2022	\$2,241.00	82442300	03/02/2022	\$2,395.00	83088310
04/04/2022	\$2,395.00	83770680	05/03/2022	\$2,395.00	84427990	06/02/2022	\$2,395.00	85023650
07/05/2022	\$2,395.00	85630270	08/02/2022	\$2,395.00	86222360	08/31/2022	\$2,395.00	86772160
10/04/2022	\$2,395.00	87431660	10/31/2022	\$2,395.00	87971060	12/05/2022	\$2,395.00	88658210
01/04/2023	\$2,395.00	89095050	02/02/2023	\$2,395.00	89765240	03/01/2023	\$2,395.00	90242740
Total Receipts for the Period: \$35,617.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$134,075.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Jerzy Lobrow	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ATTY DISCL	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2015-2017	Priority Creditors	\$28,007.70	\$28,007.70	\$0.00
2	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$1,811.04	\$449.66	\$1,361.38
3	DISCOVER BANK	Unsecured Creditors	\$2,566.38	\$637.20	\$1,929.18
4	DISCOVER BANK	Unsecured Creditors	\$900.02	\$223.46	\$676.56
5	REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	ACURA FINANCIAL SERVICES »» 2016 ACURA MDX/DEF BAL	Unsecured Creditors	\$7,401.53	\$1,837.73	\$5,563.80
7	DEVILLE ASSET MANAGEMENT	Unsecured Creditors	\$14,572.79	\$3,618.29	\$10,954.50
8	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$1,844.61	\$458.00	\$1,386.61
9	U.S. BANK NATIONAL ASSOCIATION	Unsecured Creditors	\$4,435.44	\$1,101.28	\$3,334.16
10	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$2,209.05	\$548.49	\$1,660.56
11	AMERICAN EXPRESS	Unsecured Creditors	\$2,076.29	\$515.52	\$1,560.77
12	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$146.12	\$31.03	\$115.09
13	DIANE KOSTENKO	Unsecured Creditors	\$125,500.00	\$31,160.50	\$94,339.50
14	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$939.40	\$233.25	\$706.15

Chapter 13 Case No. 18-16428 / CMG

15	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$2,505.91	\$622.19	\$1,883.72
16	MIDLAND CREDIT AS AGENT FOR »» CAPITAL ONE	Unsecured Creditors	\$6,444.96	\$1,600.22	\$4,844.74
17	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$5,936.11	\$1,473.88	\$4,462.23
18	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$618.62	\$148.04	\$470.58
19	PORTFOLIO RECOVERY ASSOCIATES »» BEST BUY	Unsecured Creditors	\$980.40	\$243.42	\$736.98
20	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,181.92	\$541.76	\$1,640.16
21	QUANTUM3 GROUP LLC AS AGENT FOR »» SYNCHRONY	Unsecured Creditors	\$5,391.93	\$1,338.76	\$4,053.17
22	QUANTUM3 GROUP LLC AS AGENT FOR »» LOWES	Unsecured Creditors	\$486.08	\$116.32	\$369.76
23	QUANTUM3 GROUP LLC AS AGENT FOR »» AMAZON	Unsecured Creditors	\$857.36	\$212.87	\$644.49
24	QUANTUM3 GROUP LLC »» COMENITY/ANN TAYLOR	Unsecured Creditors	\$223.88	\$47.54	\$176.34
25	QUANTUM3 GROUP LLC »» EXPRESS	Unsecured Creditors	\$970.82	\$241.05	\$729.77
26	LENDINGCLUB CORPORATION	Unsecured Creditors	\$25,465.42	\$6,322.83	\$19,142.59
27	LVNV FUNDING LLC	Unsecured Creditors	\$29,381.99	\$7,295.28	\$22,086.71
28	Bill Me Later as Servicer for Synchrony Bank »» COMENITY	Unsecured Creditors	\$1,468.50	\$364.62	\$1,103.88
29	M&T BANK »» P/4 PAUL PL/1ST MTG	Mortgage Arrears	\$20,862.15	\$20,862.15	\$0.00
30	REGIONAL ACCEPTANCE »» 2012 NISSAN JUKE/ATTY FEES ORDER 11/13/18	Debt Secured by Vehicle	\$631.00	\$631.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ORDER 11/20/18	Attorney Fees	\$3,813.50	\$3,813.50	\$0.00
0	Bruce C. Truesdale, Esq. »» ORDER 6/17/21	Attorney Fees	\$1,200.00	\$1,200.00	\$0.00
0	Bruce C. Truesdale, Esq. »» ORDER 1/20/22	Attorney Fees	\$1,922.50	\$1,922.50	\$0.00

SUMMARY

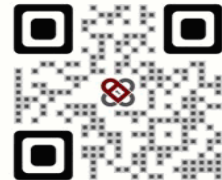
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$134,075.00	Plan Balance:	\$2,395.00 **
Paid to Claims:	\$119,820.04	Current Monthly Payment:	\$2,395.00
Paid to Trustee:	\$9,786.62	Arrearages:	\$154.00
Funds on Hand:	\$4,468.34	Total Plan Base:	\$136,470.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**